



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	GRANVILLE SUPPLY CHAIN MANAGEMENT INC.	P.O. No.	2023-05-PT-177
Address :	Wayside Puguis, La Trinidad, Benguet	Date:	MAY 16 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-05-594

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BAKERY PROJECT	Delivery Term :	FOB Destination
Date of Delivery :	30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		case	Corn kernel 24 x 425g 15oz.	10	924.00	9,240.00	BAKERY
6		case	Margarine 48 x 200g (7.05oz.)	72	2,056.80	148,089.60	BAKERY
			Total			157,329.60	

Total Amount in Words : One hundred fifty seven thousand three hundred twenty nine and 60/100 only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,


Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

4-1-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-05-0416
Date of ORS/BURS : MAY 26 2023
Amount : 157,329.60


IMELDA B. GALINATO
Chief Accountant

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